

Report No. 4a-1.

ALL Reciprocal Category

Differences Included

**"4th Quarter Intragovernmental Activity Report"  
for Agency 13  
Department of Commerce**

Trading Partner:

**00 -- Partner Undefined**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	(\$8)	\$0	(\$8)
03	(\$8)	\$0	(\$8)
22	\$8,425,289	\$0	\$8,425,289
23	\$11,346,354	\$0	\$11,346,354
24	(\$3,975,475)	\$0	(\$3,975,475)
29	\$360	\$0	\$360
<b>Totals:</b>	<b><u>\$15,796,512</u></b>	<b><u>\$0</u></b>	<b><u>\$15,796,512</u></b>

Trading Partner:

**01 -- Architect of the Capitol**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$324	\$0	\$324
24	\$2,975	\$0	\$2,975
29	\$500	\$0	\$500
<b>Totals:</b>	<b><u>\$3,799</u></b>	<b><u>\$0</u></b>	<b><u>\$3,799</u></b>

Trading Partner:

**03 -- Library of Congress**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$132,210	\$0	\$132,210
23	\$5,470	\$0	\$5,470
24	\$1,422,558	\$0	\$1,422,558
29	\$35,351	\$0	\$35,351
<b>Totals:</b>	<b><u>\$1,595,589</u></b>	<b><u>\$0</u></b>	<b><u>\$1,595,589</u></b>

Trading Partner:

**04 -- Government Printing Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,519,256	\$0	\$3,519,256
23	\$3,462,286	\$0	\$3,462,286
24	\$14,894,277	\$0	\$14,894,277
<b>Totals:</b>	<b><u>\$21,875,819</u></b>	<b><u>\$0</u></b>	<b><u>\$21,875,819</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

Trading Partner:

**05 -- General Accounting Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$7,678	\$0	\$7,678
24	\$710,604	\$0	\$710,604
29	\$274	\$0	\$274
<b>Totals:</b>	<b><u>\$718,556</u></b>	<b><u>\$0</u></b>	<b><u>\$718,556</u></b>

Trading Partner:

**08 -- Congressional Budget Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	(\$70,333)	\$0	(\$70,333)
24	\$70,353	\$0	\$70,353
29	\$737	\$0	\$737
<b>Totals:</b>	<b><u>\$757</u></b>	<b><u>\$0</u></b>	<b><u>\$757</u></b>

Trading Partner:

**09 -- Legislative**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,775	\$0	\$3,775
24	\$4,945	\$0	\$4,945
<b>Totals:</b>	<b><u>\$8,720</u></b>	<b><u>\$0</u></b>	<b><u>\$8,720</u></b>

Trading Partner:

**10 -- The Judiciary**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$3,080	\$0	\$3,080
24	\$17,294	\$0	\$17,294
29	\$30	\$0	\$30
<b>Totals:</b>	<b><u>\$20,404</u></b>	<b><u>\$0</u></b>	<b><u>\$20,404</u></b>

Trading Partner:

**11 -- Office of Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$730,914	\$0	\$730,914
23	\$0	\$0	\$0
24	\$573,748	\$0	\$573,748
29	\$28,342	\$0	\$28,342
<b>Totals:</b>	<b><u>\$1,333,004</u></b>	<b><u>\$0</u></b>	<b><u>\$1,333,004</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$18	\$0	\$18
19	\$75,223,778	\$0	\$75,223,778
22	\$3,068,326	\$1,590,041	\$1,478,285
23	\$1,712,880	\$369,480	\$1,343,400
24	\$26,349,053	\$27,707,447	(\$1,358,394)
29	\$1,719,854	\$690,583	\$1,029,271
<b>Totals:</b>	<b><u>\$108,073,909</u></b>	<b><u>\$30,357,551</u></b>	<b><u>\$77,716,358</u></b>

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
04	\$2,842,269	\$0	\$2,842,269
19	\$4,669,293	\$4,669,293	\$0
22	\$5,850,668	\$3,331,218	\$2,519,450
23	\$1,016,033	\$127,832	\$888,201
24	\$33,131,108	\$28,135,029	\$4,996,079
29	\$80,302	\$3,834,520	(\$3,754,218)
<b>Totals:</b>	<b><u>\$47,589,673</u></b>	<b><u>\$40,097,892</u></b>	<b><u>\$7,491,781</u></b>

Trading Partner:

**15 -- Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$330,186	\$0	\$330,186
23	\$32,428,990	\$0	\$32,428,990
24	\$51,907,584	\$0	\$51,907,584
29	\$29,474	\$0	\$29,474
<b>Totals:</b>	<b><u>\$84,696,234</u></b>	<b><u>\$0</u></b>	<b><u>\$84,696,234</u></b>

Trading Partner:

**16 -- Department of Labor**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$37,870,697	\$43,579,510	(\$5,708,813)
22	\$8,491,402	\$176,599	\$8,314,803
23	\$24,669,416	\$0	\$24,669,416
24	\$93,681,183	\$76,347,756	\$17,333,427
26	\$17,818,639	\$18,834,705	(\$1,016,066)
29	\$710,094	\$0	\$710,094
<b>Totals:</b>	<b><u>\$183,241,431</u></b>	<b><u>\$138,938,570</u></b>	<b><u>\$44,302,861</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

Trading Partner:

**17 -- Department of the Navy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$39,159,550	\$0	\$39,159,550
22	\$920,253	\$0	\$920,253
23	\$1,776,621	\$0	\$1,776,621
24	\$12,955,782	\$481,158	\$12,474,624
29	\$3,048,206	\$0	\$3,048,206
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<b>Totals:</b>	<b>\$57,860,412</b>	<b>\$481,158</b>	<b>\$57,379,254</b>

Trading Partner:

**18 -- U. S. Postal Service**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$114,924	\$0	\$114,924
23	\$205,218	\$0	\$205,218
24	\$16,150,542	\$0	\$16,150,542
29	\$9,316	\$0	\$9,316
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<b>Totals:</b>	<b>\$16,480,000</b>	<b>\$0</b>	<b>\$16,480,000</b>

Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$12,285	\$232,429	(\$220,144)
22	\$9,507,829	\$8,981,564	\$526,265
23	\$4,615,786	\$0	\$4,615,786
24	\$39,219,606	\$33,964,711	\$5,254,895
26	\$638,381	\$3,453,092	(\$2,814,711)
29	\$19,830	\$0	\$19,830
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<b>Totals:</b>	<b>\$54,013,717</b>	<b>\$46,631,796</b>	<b>\$7,381,921</b>

Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$20,264,289	\$19,475,621	\$788,668
04	\$33,809	\$0	\$33,809
17	\$211,699,056	\$211,699,056	\$0
21	\$3,790	\$0	\$3,790
22	\$358,508	\$343,965	\$14,543
23	\$1,010,890	\$54,591	\$956,299
24	\$8,913,722	\$10,277,222	(\$1,363,500)
26	\$1,829,576	\$0	\$1,829,576
29	\$4,617,057	\$0	\$4,617,057
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<b>Totals:</b>	<b>\$248,730,697</b>	<b>\$241,850,455</b>	<b>\$6,880,242</b>

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$109,135	\$617,474	(\$508,339)
23	\$3,664,385	\$18,755	\$3,645,630
24	\$25,215,194	\$2,892,015	\$22,323,179
29	\$796,778	\$0	\$796,778
<b>Totals:</b>	<b><u>\$29,785,492</u></b>	<b><u>\$3,528,244</u></b>	<b><u>\$26,257,248</u></b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$10,646,277	\$0	\$10,646,277
22	\$859,235	\$0	\$859,235
23	\$31,711	\$0	\$31,711
24	\$4,311,131	\$0	\$4,311,131
26	\$358,602,359	\$341,607,205	\$16,995,154
29	\$35,162	\$0	\$35,162
<b>Totals:</b>	<b><u>\$374,485,875</u></b>	<b><u>\$341,607,205</u></b>	<b><u>\$32,878,670</u></b>

Trading Partner:

**26 -- Federal Retirement Thrift Investment Board**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$23,327,854	\$0	\$23,327,854
<b>Totals:</b>	<b><u>\$23,327,854</u></b>	<b><u>\$0</u></b>	<b><u>\$23,327,854</u></b>

Trading Partner:

**27 -- Federal Communications Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$5	\$0	\$5
23	\$6,525	\$0	\$6,525
24	\$76,315	\$82,235	(\$5,920)
<b>Totals:</b>	<b><u>\$82,845</u></b>	<b><u>\$82,235</u></b>	<b><u>\$610</u></b>

Trading Partner:

**28 -- Social Security Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$180,334	\$1,244	\$179,090
23	\$1,393,358	\$128,573	\$1,264,785
24	\$1,765,268	\$2,448,951	(\$683,683)
29	\$855,617	\$0	\$855,617

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

<b>Totals:</b>	<b><u>\$4,194,577</u></b>	<b><u>\$2,578,768</u></b>	<b><u>\$1,615,809</u></b>
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Trading Partner:

**29 -- Federal Trade Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,813	\$0	\$1,813
24	\$8,776	\$0	\$8,776
29	\$65	\$0	\$65
<b>Totals:</b>	<b><u>\$10,654</u></b>	<b><u>\$0</u></b>	<b><u>\$10,654</u></b>

Trading Partner:

**31 -- U.S. Nuclear Regulatory Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$0	\$0	\$0
23	\$214,943	\$227,097	(\$12,154)
24	\$646,174	\$851,209	(\$205,035)
29	\$46,695	\$300	\$46,395
<b>Totals:</b>	<b><u>\$907,812</u></b>	<b><u>\$1,078,606</u></b>	<b><u>(\$170,794)</u></b>

Trading Partner:

**33 -- Smithsonian**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$168	\$0	\$168
22	\$1,071	\$0	\$1,071
23	\$1,260	\$0	\$1,260
24	\$2,072,340	\$0	\$2,072,340
29	\$1,592	\$0	\$1,592
<b>Totals:</b>	<b><u>\$2,076,431</u></b>	<b><u>\$0</u></b>	<b><u>\$2,076,431</u></b>

Trading Partner:

**34 -- International Trade Comm.**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$11,200	\$0	\$11,200
24	(\$2)	\$0	(\$2)
<b>Totals:</b>	<b><u>\$11,198</u></b>	<b><u>\$0</u></b>	<b><u>\$11,198</u></b>

Trading Partner:

**36 -- Department of Veterans Affairs**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,028,889	\$125,980	\$902,909
23	\$583,300	\$0	\$583,300
24	\$7,681,675	\$5,103,852	\$2,577,823

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

29	\$74,124	\$0	\$74,124
<b>Totals:</b>	<b><u>\$9,367,988</u></b>	<b><u>\$5,229,832</u></b>	<b><u>\$4,138,156</u></b>

Trading Partner:

**45 -- U.S. Equal Employment Opportunity Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$800	\$0	\$800
23	\$50,069	\$0	\$50,069
24	\$44,116	\$0	\$44,116
<b>Totals:</b>	<b><u>\$94,985</u></b>	<b><u>\$0</u></b>	<b><u>\$94,985</u></b>

Trading Partner:

**46 -- Appalachian Regional Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,252	\$0	\$5,252
<b>Totals:</b>	<b><u>\$5,252</u></b>	<b><u>\$0</u></b>	<b><u>\$5,252</u></b>

Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$979,103	\$0	\$979,103
22	\$20,115,420	\$0	\$20,115,420
23	\$30,929,658	\$0	\$30,929,658
24	\$241,288,386	\$0	\$241,288,386
29	\$363,087	\$0	\$363,087
<b>Totals:</b>	<b><u>\$293,675,654</u></b>	<b><u>\$0</u></b>	<b><u>\$293,675,654</u></b>

Trading Partner:

**49 -- National Science Foundation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,107,880	\$886,100	\$221,780
23	\$14,166,461	\$1,647,258	\$12,519,203
24	\$8,689,568	\$19,244,558	(\$10,554,990)
29	\$756	\$0	\$756
<b>Totals:</b>	<b><u>\$23,964,665</u></b>	<b><u>\$21,777,916</u></b>	<b><u>\$2,186,749</u></b>

Trading Partner:

**51 -- Federal Deposit Insurance Corporation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,069	\$0	\$3,069
23	\$152	\$0	\$152
24	\$216,483	\$0	\$216,483

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

<b>Totals:</b>	<u><b>\$219,704</b></u>	<u><b>\$0</b></u>	<u><b>\$219,704</b></u>
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Trading Partner:

**56 -- CIA**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$861,111	\$0	\$861,111
23	\$1,073,840	\$0	\$1,073,840
24	\$1,013,765	\$0	\$1,013,765
29	\$358,429	\$0	\$358,429
<b>Totals:</b>	<u><b>\$3,307,145</b></u>	<u><b>\$0</b></u>	<u><b>\$3,307,145</b></u>

Trading Partner:

**57 -- Department of the Air Force**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	(\$82,940)	\$0	(\$82,940)
22	\$40,084,934	\$848,400	\$39,236,534
23	\$5,115,945	\$637,135	\$4,478,810
24	\$8,906,198	\$11,491,700	(\$2,585,502)
29	\$455,630	\$0	\$455,630
<b>Totals:</b>	<u><b>\$54,479,767</b></u>	<u><b>\$12,977,236</b></u>	<u><b>\$41,502,531</b></u>

Trading Partner:

**58 -- Federal Emergency Management Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$220,301	\$0	\$220,301
23	\$11,463,239	\$0	\$11,463,239
24	\$7,543,478	\$0	\$7,543,478
29	\$11,458	\$0	\$11,458
<b>Totals:</b>	<u><b>\$19,238,476</b></u>	<u><b>\$0</b></u>	<u><b>\$19,238,476</b></u>

Trading Partner:

**59 -- National Endowment**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$22,060	\$0	\$22,060
<b>Totals:</b>	<u><b>\$22,060</b></u>	<u><b>\$0</b></u>	<u><b>\$22,060</b></u>

Trading Partner:

**61 -- Consumer Product Safety Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$102,843	\$0	\$102,843
24	\$66,582	\$0	\$66,582
29	\$1,545	\$0	\$1,545



## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

<b>Totals:</b>	<u>\$170,970</u>	<u>\$0</u>	<u>\$170,970</u>
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Trading Partner:

**62 -- Office of Special Counsel**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$33,816	\$0	\$33,816
<b>Totals:</b>	<u>\$33,816</u>	<u>\$0</u>	<u>\$33,816</u>

Trading Partner:

**63 -- National Labor Relations Board**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$6,814	\$0	\$6,814
24	\$66,814	\$0	\$66,814
<b>Totals:</b>	<u>\$73,628</u>	<u>\$0</u>	<u>\$73,628</u>

Trading Partner:

**64 -- Tennessee Valley Authority**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,564	\$11,631	(\$8,067)
23	\$22,138	\$0	\$22,138
24	\$149,790	\$153,006	(\$3,216)
<b>Totals:</b>	<u>\$175,492</u>	<u>\$164,637</u>	<u>\$10,855</u>

Trading Partner:

**65 -- Federal Maritime Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$26,360	\$0	\$26,360
29	\$31	\$0	\$31
<b>Totals:</b>	<u>\$26,391</u>	<u>\$0</u>	<u>\$26,391</u>

Trading Partner:

**68 -- Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$2,428,500	\$2,428,500	\$0
22	\$7,934,068	\$4,073,434	\$3,860,634
23	\$7,389,173	\$238,288	\$7,150,885
24	\$33,682,641	\$21,731,023	\$11,951,618
29	\$694,541	\$2,851,371	(\$2,156,830)
<b>Totals:</b>	<u>\$52,128,923</u>	<u>\$31,322,616</u>	<u>\$20,806,307</u>

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$10,290,258	\$0	\$10,290,258
22	\$20,396,434	\$753,256	\$19,643,178
23	\$26,868,187	\$3,724,046	\$23,144,141
24	\$70,445,448	\$8,445,235	\$62,000,213
26	\$88,175	\$0	\$88,175
29	\$187,775	\$0	\$187,775
<b>Totals:</b>	<b><u>\$128,276,277</u></b>	<b><u>\$12,922,537</u></b>	<b><u>\$115,353,740</u></b>

Trading Partner:

**70 -- Department of Homeland Security**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$1,375,254	\$0	\$1,375,254
22	\$451,129	\$288,664	\$162,465
23	\$23,278,028	\$485	\$23,277,543
24	\$2,871,238	\$4,499,823	(\$1,628,585)
28	(\$7,913,457)	\$0	(\$7,913,457)
29	\$21,168	\$0	\$21,168
<b>Totals:</b>	<b><u>\$20,083,360</u></b>	<b><u>\$4,788,971</u></b>	<b><u>\$15,294,389</u></b>

Trading Partner:

**71 -- Overseas Private Investment Corporation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$96,952	\$0	\$96,952
29	\$1,051	\$0	\$1,051
<b>Totals:</b>	<b><u>\$98,003</u></b>	<b><u>\$0</u></b>	<b><u>\$98,003</u></b>

Trading Partner:

**72 -- Agency for International Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$5,215,071	\$0	\$5,215,071
23	\$2,560,945	\$0	\$2,560,945
24	\$15,334,816	\$0	\$15,334,816
28	\$12,300,340	\$0	\$12,300,340
29	\$5,416	\$0	\$5,416
<b>Totals:</b>	<b><u>\$35,416,588</u></b>	<b><u>\$0</u></b>	<b><u>\$35,416,588</u></b>

Trading Partner:

**73 -- Small Business Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

22	\$18,024	\$0	\$18,024
23	\$544,466	\$50,000	\$494,466
24	\$1,871,168	\$823,012	\$1,048,156
29	\$1,246	\$0	\$1,246
<b>Totals:</b>	<b><u>\$2,434,904</u></b>	<b><u>\$873,012</u></b>	<b><u>\$1,561,892</u></b>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$6,126,762	\$0	\$6,126,762
23	\$32,720,362	\$0	\$32,720,362
24	\$43,251,048	\$0	\$43,251,048
29	\$4,731,397	\$0	\$4,731,397
<b>Totals:</b>	<b><u>\$86,829,569</u></b>	<b><u>\$0</u></b>	<b><u>\$86,829,569</u></b>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$12,629,774	\$0	\$12,629,774
23	\$5,028,824	\$0	\$5,028,824
24	\$28,408,797	\$0	\$28,408,797
29	\$284,906	\$0	\$284,906
<b>Totals:</b>	<b><u>\$46,352,301</u></b>	<b><u>\$0</u></b>	<b><u>\$46,352,301</u></b>

Trading Partner:

83 -- Export-Import Bank of the United States

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,655	\$0	\$2,655
24	\$310,185	\$332,530	(\$22,345)
<b>Totals:</b>	<b><u>\$312,840</u></b>	<b><u>\$332,530</u></b>	<b><u>(\$19,690)</u></b>

Trading Partner:

84 -- Armed Forces Retirement Home

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$550	\$0	\$550
29	\$100	\$0	\$100
<b>Totals:</b>	<b><u>\$650</u></b>	<b><u>\$0</u></b>	<b><u>\$650</u></b>

Trading Partner:

86 -- Department of Housing and Urban Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$558,724	\$0	\$558,724

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

23	\$8,758,367	\$0	\$8,758,367
24	\$24,599,567	\$27,772,200	(\$3,172,633)
29	\$186,753	\$0	\$186,753
<b>Totals:</b>	<b><u>\$34,103,411</u></b>	<b><u>\$27,772,200</u></b>	<b><u>\$6,331,211</u></b>

Trading Partner:

**88 -- National Archives and Records Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$205,316	\$0	\$205,316
23	\$83,786	\$0	\$83,786
24	\$839,012	\$0	\$839,012
29	\$350	\$0	\$350
<b>Totals:</b>	<b><u>\$1,128,464</u></b>	<b><u>\$0</u></b>	<b><u>\$1,128,464</u></b>

Trading Partner:

**89 -- Department of Energy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,456,792	\$4,553,073	(\$96,281)
23	\$6,113,518	\$442,072	\$5,671,446
24	\$31,528,042	\$27,874,584	\$3,653,458
29	\$1,011,843	\$0	\$1,011,843
<b>Totals:</b>	<b><u>\$43,110,195</u></b>	<b><u>\$32,869,729</u></b>	<b><u>\$10,240,466</u></b>

Trading Partner:

**90 -- Selective Service System**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$21,000	\$0	\$21,000
<b>Totals:</b>	<b><u>\$21,000</u></b>	<b><u>\$0</u></b>	<b><u>\$21,000</u></b>

Trading Partner:

**91 -- Department of Education**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$5,487,174	\$3,471,000	\$2,016,174
23	\$13,032,803	\$0	\$13,032,803
24	\$15,480,797	\$15,580,264	(\$99,467)
29	\$138,845	\$5,128,934	(\$4,990,089)
<b>Totals:</b>	<b><u>\$34,139,619</u></b>	<b><u>\$24,180,198</u></b>	<b><u>\$9,959,421</u></b>

Trading Partner:

**95 -- Independent 95**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$178,352	\$0	\$178,352

## "4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

23	\$351,772	\$0	\$351,772
24	\$2,199,847	\$0	\$2,199,847
29	\$40,851	\$0	\$40,851
<b>Totals:</b>	<b><u>\$2,770,822</u></b>	<b><u>\$0</u></b>	<b><u>\$2,770,822</u></b>

Trading Partner:

**96 -- U.S. Army Corps of Engineers**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,447,522	\$4,050,213	(\$1,602,691)
23	\$444,662	\$496,160	(\$51,498)
24	\$12,349,478	\$12,993,609	(\$644,131)
29	\$56,407	\$0	\$56,407
<b>Totals:</b>	<b><u>\$15,298,069</u></b>	<b><u>\$17,539,982</u></b>	<b><u>(\$2,241,913)</u></b>

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$170	\$0	\$170
22	\$7,731,984	\$6,615,733	\$1,116,251
23	\$89,290,196	\$2,215,000	\$87,075,196
24	\$73,694,335	\$21,422,045	\$52,272,290
29	\$464,036	\$0	\$464,036
<b>Totals:</b>	<b><u>\$171,180,721</u></b>	<b><u>\$30,252,778</u></b>	<b><u>\$140,927,943</u></b>

Trading Partner:

**99 -- Treasury General Fund**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$1,429,373	\$0	\$1,429,373
03	\$1,429,373	\$0	\$1,429,373
04	\$5,500,000	\$0	\$5,500,000
18	(\$135,794)	\$0	(\$135,794)
19	(\$3,681,876)	\$0	(\$3,681,876)
21	\$3,946,293	\$0	\$3,946,293
22	\$3,426,498	\$0	\$3,426,498
24	\$394,479	\$0	\$394,479
26	\$130,946,914	\$0	\$130,946,914
29	\$115,779,130	\$0	\$115,779,130
<b>Totals:</b>	<b><u>\$259,034,390</u></b>	<b><u>\$0</u></b>	<b><u>\$259,034,390</u></b>

"4th Quarter Intragovernmental Activity Report" for Agency 13, Continued

<b>Grand Totals</b>	<b><u>\$2,614,498,070</u></b>	<b><u>\$1,070,236,654</u></b>	<b><u>\$1,544,261,416</u></b>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.